

Hawaii January 2014 NPDES EOY

Key agreements:

- a. DOH will reissue FY13 and earlier carryover major permits (Honouliuli, Sand Island, Kailua, Chevron, MCB Kaneohe Bay, and Hilo) no later than September 30, 2014.
- b. DOH will review contract schedule and adhere more closely to agreed-upon turn-around times for permit deliverables.
- c. DOH will issue permits included in the FY14 Permit Issuance Schedule.

Follow-up meetings/actions:

- a. Potential Maui MS4 designation scope and process: DOH/EPA will hold follow-up discussion. **April 2014**
- b. Navy petition on WQS: DOH/EPA will hold follow-up discussion, including WQS staff. **April 2014**
- c. Permit Writer's Training: EPA will determine process/logistics of hosting a training and provide to DOH. **February 2014**
- d. Fact Sheet Development Review and Q &A: **March 2014**
 1. DOH will provide draft consistency document to EPA for review.
 2. DOH/EPA will hold follow-up discussion.
- e. Guidance on reviewing ZOM/dilution studies **April 2014**
 1. EPA will send DOH guidance document.
 2. DOH/EPA will hold follow-up discussion.
- f. Intake credit policy and implementation examples **January or early February 2014**
 1. EPA will provide DOH examples.
 2. DOH/EPA will hold follow-up discussion, including WQS staff.
- g. Permit as a shield: DOH/EPA will hold follow-up discussion, including enforcement staff. **March 2014**

Spring Working Meetings/Workshops: **Begin discussion ending of January or early February 2014**

- a. Standard water quality assessment methodology and how consistent sampling/monitoring frequencies should be set to demonstrate compliance with all components of WQS.
- b. System to enforce HAR 11-54 and 11-55 requirements, including "unpermitted discharges": including WQS, Enforcement, and ORC staff.